

# Work Order ID 87200

\*87200\*

Page 1

July-11-12 10:09:29 AM

Item ID: D350-604-041 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Rear Locker Extender  
 Start Date: 7/16/12 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 8/24/12 Req'd Qty: 1.00 \*1\* Customer:  
 Reference:

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2273	F								
D350-604-041	B								

100

\*100\*

DC

Document Control.

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D350-604-041

CHG003 for D2273 rev.E (new gelcoat)

CHG004 for D2273 rev.F (new primer)

**SCRAP**

*Scrap*

110

\*110\*

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 17579

Description: D350-604-041 Rear locker extender.

Supplier: Delastek.

Certification of Conformity and process sheet from Delastek is required.

4 x 2600-6 Camlock stud - Ship to Delastek B 122317  
 4 x 2600-LW Retaining washers - Ship to Delastek B 121524

121207.31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 87200****\*87200\***

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July-11-12 10:09:29 AM

Item ID: D350-604-041

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Rear Locker Extender

Start Date: 7/16/12 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 8/24/12 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Receive & Inspect for Damage & Mat'l Certs	0.00							
<b>*120*</b>	Packaging					1x			
Packaging	Memo	0.00							
Packaging	Ensure a copy of Certification of Conformity and process sheet from Delastek is attached.								12-8-16
130	QC5- Inspect part completeness to step on W/O	0.00							
<b>*130*</b>									
QC	Memo	0.00							
Quality Control	Check hole locations to template. DT 8824 Check process sheet and audit.								
140		0.00							
<b>*140*</b>									
Small Fab	Memo	0.00							
Small Fab	INSTALL DECALS AS PER DWG								

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## WORK ORDER CHANGES

W/O: 87209		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

See Print NCR  
12-18-19

Part No: D350-604-041 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: AS Date: 12/09/18  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE (NCR)

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
12/06/18		Part Reins in not drawn R.C. drawn  <i>see B 87209 87204</i>	<i>AS 16 AS 12 12/06/17</i>	Pen as per Dwg and per AS 1004	<i>12/09/17</i>		<i>DAS 15 12/06/17</i>	<i>DAS 16 12/06/17</i>
12/06/17	# 120	Found that the weight of the Rear locker is 14.0 lbs Drawing is allowing 7.75 lbs.						
		R.C. improperly made.						

NOTE: Date &amp; initial all entries

**Work Order ID 87200****\*87200\***

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July-11-12 10:09:29 AM

Item ID: D350-604-041

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Rear Locker Extender

Start Date: 7/16/12 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 8/24/12 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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150

QC5- Inspect part completeness to step on W/O

0.00

**\*150\***

QC

Memo

0.00

Quality Control

160

Packaging

0.00

**\*160\***

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-604-041

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

170

QC21- Final Inspection - Work Order Release

0.00

**\*170\***

QC

Memo

0.00

Quality Control

C212109/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 1

July-11-12 10:09:28 AM

Work Order ID: 87200

Parent Item: D350-604-041

Parent Item Name: Rear Locker Extender

Start Date: 7/16/12

Required Date: 8/24/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:Q03.12.01ReformatKJ/RF IPP REV:R 12.02.07 AS PER ECN12-  
521 DD verf:JLM IPP REV:S 12.04.04 AS PER DWG REV.B DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
2600-6 Camlock Stud		Purchased	No			110	Each	199.0000	4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST380		199							
				120077		8							
				121536		4							
				122317		42							
				122335		145							
2600-LW Camloc Retaining Washer		Purchased	No			110	Each	319.0000	4	4			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST380		316							
				121524		116							
				122317		200							
				ST381		1							
				121287		1							
				ST398		2							
				120648		2							
D2268 Decal		Manufactured	No			140	Each	31.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST007		20							
				80010		20							
				ST009		11							
				69592		2							
				78908		9							



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

July-11-12 10:09:28 AM

Page 2

Work Order ID: 87200

Parent Item: D350-604-041

Start Date: 7/16/12

Required Date: 8/24/12

Parent Item Name: Rear Locker Extender

Start Qty: 1.00

Required Qty: 1.00

D2269                      Manufactured      No                      Each      25.0000                      1  
Decal

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST007	20	
80011	20	
ST009	5	
78920	5	

D350-604-041P                      Purchased      No                      110      Each      0.0000                      1                      1  
Rear Locker Extender

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

\*\*\*\*Certificate of Conformity\*\*\*\*

**Customer:**

Dart Aerospace

**Purchase Order #:**

PO17579

**Packing Slip #:**

**Part #:**

D350-604-041P

**Serial #:**

N/A

**Description:**

Stealth spec 2 ply flange locker

**Quantity:**

1

**Certification:**

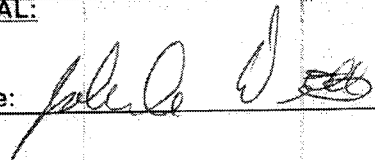
We hereby certify that:

1. The above the listed items were manufactured, repaired and/or inspected in accordance with applicable drawings and/or specifications;
2. All work was accomplished in accordance with the Dart Aerospace Purchase Order;
3. Results of all inspections, chemical or physical tests, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.

**Authority:**

**APPROVAL:**

Signature:



Title: President

**DATE:**

8/15/2012

Stealth Composites Inc.

Process Data Sheet

Date: 8/10/12  
 Client: DART  
 Job:  
 Comments: Stealth spec locker 2ply flange

Part Name: Stealth spec extended locker  
 Part Number: D350-604-041P  
 Revision: n/a  
 Material: fiberglass/FR polyester resin  
 Quantity: 1

Resin: Hetron FR 650 T-20  
 Gelcoat: G730AA1100  
 Catalyst: Cadox M-50A  
 Fiber: 1.5 oz random fiberglass mat

Batch: 0001291211  
 Batch: G31  
 Batch: 12041F0701

Setup: Operation n/a  
 Mold Prep: clean with dry cloth  
 Material prep: Cut fiberglass to fit mold  
 Mix gelcoat: Catalyze gelcoat @1.5% Cadox  
 Apply gelcoat: Spray mixed gelcoat onto mold  
 Mix resin: Catalyze resin @1.5% Cadox  
 Apply Fibers: apply cut fiberglass mat to mold  
 Apply Resin: Saturate fibers with resin  
 Cure time: 24 hrs  
 Demold: remove locker from mold  
 Trim: cut and sand flange per drawing  
 Drill holes: 4 holes drilled per drawing

Date	Initial
8/10/12	JAD
8/10/12	JAD
8/10/12	JAD
8/10/12	JAD
8/10/12	JAD
8/10/12	JAD
8/10/12	JAD
8/11/12	JAD
8/15/12	JAD
8/15/12	JAD

2008

Stealth Composites  
 COMPANY NAME  
3N Columbus Blvd  
 COMPANY ADDRESS

COMMERCIAL INVOICE

INTERNATIONAL  
AIR WAYBILL NO.

8654 7028 2311

(NOTE: All shipments must be  
accompanied by a Federal Express  
International Air Waybill.)

DATE OF EXPORTATION

8-15-12

EXPORT REFERENCES (i.e., order no., invoice no.)

SHIPPER/EXPORTER (complete name and address)

Stealth Composites  
3N Columbus Blvd  
Philadelphia PA 19106

CONSIGNEE (complete name and address)

Dart Aerospace  
1270 Aberdeen St  
Hawkesbury ON K6A1K7

COUNTRY OF EXPORT

USA

IMPORTER — IF OTHER THAN CONSIGNEE  
(complete name and address)

COUNTRY OF MANUFACTURE

USA

COUNTRY OF ULTIMATE DESTINATION

Canada

MARKS/NOS.	NO. OF PKGS.	TYPE OF PACKAGING	FULL DESCRIPTION OF GOODS	QTY.	UNIT OF MEASURE	WEIGHT	UNIT VALUE	TOTAL VALU
	<u>3</u>	<u>box</u>	<u>Fiberglass Bin</u>	<u>1</u>	<u>Box</u>		<u>800</u>	<u>240</u>
						TOTAL WEIGHT		TOTAL INVOICE VALU
						<u>20</u>		<u>240</u>

SEE REVERSE SIDE FOR HELP WITH THE ABOVE SECTION

FOR U.S. EXPORT ONLY: THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO UNITED STATES LAW IS PROHIBITED.

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.

SIGNATURE OF SHIPPER/EXPORTER (Type name and title and sign.)

AL Co A

DATE

2-17-2012

Check c  
☐ F.O.B.  
☐ C &  
☐ C.I.F.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO17579**

Purchase Order Date 7/31/2012

PO Print Date 8/1/2012

Page Number 1 of 2

**Order From :**

VU-STE002

STEALTH COMPOSITES INC.  
3 NORTH COLUMBUS BLVD.  
PHILADELPHIA, PHILADELPHIA PA 19106  
USA

<b>Contact Name</b>		<b>Buyer</b>	Linda Lacelle
<b>Vendor Phone</b>	215-919-7584	<b>Requisition Nbr</b>	
<b>Vendor Fax</b>	215-689-4979	<b>Tax Resale Nbr</b>	10127-2607
<b>Vendor Account Nbr</b>		<b>Terms</b>	Net 10
		<b>Currency</b>	USD
		<b>FOB</b>	Destination-Collect

**Ship To :** DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D350-604-041P	Rear Locker Extender	8/15/2012 Yes	✓ 1.00 Each	FedEx PI collect	\$475.0000	\$475.00
<b>Special Inst:</b> PRICING TO BE DISCUSSED BETWEEN JOHN FROM STEALTH AND ISAM FROM DART MADE WITH RADOM MAT							
2	D350-604-041P	Rear Locker Extender	8/15/2012 Yes	✓ 1.00 Each	FedEx PI collect	\$475.0000	\$475.00
3	D350-604-041P	Rear Locker Extender	8/15/2012 Yes	✓ 1.00 Each	FedEx PI collect	\$475.0000	\$475.00
4	D350-604-041P	Rear Locker Extender	8/15/2012 Yes	1.00 Each	FedEx PI collect	\$475.0000	\$475.00

SP125-16

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 2

Change Date: 8/1/2012

DART Aerospace  
1270 Aberdeen ST

N° DE COMMANDE - ORDER NO. <b>P017579</b>		DÉP. - DEPT.	DATE <b>31/07/2012</b>
VENDU À - SOLD TO		EXPÉDIÉ À - SHIP TO <b>STEALTH Composite</b>	
ADRESSE - ADDRESS		ADRESSE - ADDRESS <b>Philadelphia PA 19106</b>	

DATE D'EXPÉDITION - SHIPPING DATE	VIA	CONDITIONS - TERMS	N° D'ENR. DE TAXE - TAX REG. NO.	VENDEUR - SALESPERSON
-----------------------------------	-----	--------------------	----------------------------------	-----------------------

20x 2600-6 Cam lock  
B 122317

20x 2600-LW Retaining washers  
B 121524

For rear Locker D 350-604-041

Thank You  
Bryant M. M.

Ref: P017579  
Dep:

Date: 31Jul12  
Wgt: 0.50 LBS  
CV:  
# of Pkgs: 1

SHIPPING: 43.06  
SPECIAL: 6.03  
HANDLING: 0.00  
TOTAL: 49.09

Svcs: INTL PRIORITY ISR  
TRCK: 9018 2264 0236

TPS/GST

TVP/PST

230924

SIGNATURE

N° LIC. - LIC. NO.

TOTAL





ACI-901822640236

## Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	Gift	USD	US	901822640236
7/31/2012	C.I. References	Pkgs	Bill T/C	Bill D/T/F
	P017579	1	1517-9324-0	1517-9324-0
		BOX		

Shipper:  
Ruth Molnar  
Dart Aerospace Ltd.  
1270 Aberdeen St.

Consignee:  
John Dice  
Stealth Composites Inc.  
3 North Columbus Blvd.

HAWKESBURY  
ON K6A1K7 CA (613) 632-5200  
ID/EIN:

PHILADELPHIA  
PA 19106 US (215) 919-7584  
ID/EIN:

Broker

Importer  
John Dice  
Stealth Composites Inc.  
3 North Columbus Blvd.

PHILADELPHIA  
PA 19106 US (215) 919-7584  
ID/EIN:

Part Nbr:D2600-6	Marks/Nbrs:	Cntry MFG:CA	Net Wgt:	0.00 lbs
HS Code: 8803.30.	Unit Qty: 20.00 PCS	Unit Value: 3.000000	Commodity Value: 60.00	
Desc: Camlock stud				

Total Shipment Weight: 0.5

Total Commodity Value: (FCI)  
Terms of Sale:  
Freight:  
Insurance:  
Others:  
Total Invoice Value: (

## Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: Ruth Molnar

7/31/2012